

ADVERSE SURVEY ACTIONS – HEALTH FACILITIES

February 2003

CENTRAL REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Stewarts Care NCF		Tammy Jensen	Conditional License – issued from October 16, 2002 to April 16, 2003.	Complaint survey found deficiencies that resulted in <u>actual harm</u> and <u>substandard quality of care</u> to residents.	Conditions include: 1. Pre-authorization for new admissions, 2. Maintain dietary consultative services, 3. Increased monitoring.
Rocky Mountain Care – West Valley		Jon Owens	Conditional License – Issued from November 6, 2002 to May 6, 2003.	A survey found the facility to be out of compliance with issues regarding pressure sores and dietary, resulting in actual harm to residents.	Facility is requesting and Informal Dispute Resolution from PCRA. Conditions include: 1. Prior approval for all admissions and re-admissions to the facility; 2. Facility must hold bi-weekly QA meetings to review new patients and other patients identified with weight concerns; 3. Reports of QA meetings must be faxed to Bureau; 4. Increased monitoring.
Infinia at Granite Hills		Christopher Cunningham	Conditional License – Issued from December 11, 2002 to March 11, 2003.	Annual survey from PCRA found actual harm to one resident in the area of pressure sores.	Conditions Include: 1. The facility must verify compliance with cited deficiencies through a follow-up; 2. Increased monitoring.
Hospice for Utah		Shaw Phillips	Conditional License – Issued from February 11, 2003 to May 13, 2003.	Survey from PCRA on Feb. 7, 2003 found the agency out of compliance with three conditions of participation.	Conditions Include: 1. Submit an acceptable plan of correction and correct all deficiencies; 2. Increased monitoring.